

**CONTRACT**

**WGNT**  
**720 Boush Street**  
**Norfolk, VA 23510**  
**(757)446-1000**

<u>Contract / Revision</u>	<u>Alt Order #</u>
575244 /	07904050
<u>Product</u>	
OBAMA/P/D SKED C	
<u>Contract Dates</u>	<u>Estimate #</u>
09/18/12 - 10/01/12	95/101/1781
<u>Advertiser</u>	<u>Original Date / Revision</u>
Obama/D/President	09/14/12 / 09/14/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
WGNT	Jamie Andrus
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 35+	
<u>IDB#</u>	<u>Advertiser Code</u>
8020	95
<u>Product Code</u>	
	101
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

GMMB/Greer Margolis Mitchell & Burns  
1010 Wisconsin Avenue  
Suite 800  
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Totals	
										Type	Spots
N 1	All	09/18/12	09/23/12	4-5p M-F CW	4p-5p		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/23/12	-TWTF--				4	\$115.00		
N 2	All	09/18/12	09/23/12	11p-12a M-F	11p-12a		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/23/12	-TWTF--				4	\$135.00		
N 3	All	09/18/12	09/23/12	6p-7p M-F	6p-7p		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/23/12	-TWTF--				4	\$210.00		
N 4	All	09/18/12	09/23/12	7p-8p M-F	7p-8p		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/23/12	-TWTF--				4	\$275.00		
N 5	All	09/18/12	09/30/12	8p-9p Tue	8p-9p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/30/12	-T-----				1	\$280.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/24/12		09/24/12	09/30/12	-T-----				1	\$280.00		
N 6	All	09/18/12	09/25/12	9p-10p Tue	9p-10p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/25/12	-T-----				1	\$315.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/24/12		09/24/12	09/30/12	-T-----				1	\$315.00		
N 7	All	09/18/12	09/30/12	8p-9p Wed	8p-9p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/30/12	--W----				1	\$280.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/24/12		09/24/12	09/30/12	--W----				1	\$280.00		
N 8	All	09/18/12	09/30/12	9p-10p Wed	9p-10p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/17/12		09/17/12	09/30/12	--W----				1	\$420.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/24/12		09/24/12	09/30/12	--W----				1	\$420.00		
N 9	All	09/24/12	09/30/12	4-5p M-F CW	4p-5p		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week: 09/24/12		09/24/12	09/30/12	MTWTF--				5	\$115.00		
N 10	All	10/01/12	10/01/12	4-5p M-F CW	4p-5p		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

**WGNT**  
**720 Boush Street**  
**Norfolk, VA 23510**  
**(757)446-1000**

<u>Contract / Revision</u> 575244 /		<u>Alt Order #</u> 07904050
<u>Contract Dates</u> 09/18/12 - 10/01/12	<u>Product</u> OBAMA/P/D SKED C	<u>Estimate #</u> 95/101/1781
<u>Advertiser</u> Obama/D/President		<u>Original Date / Revision</u> 09/14/12 / 09/14/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	<u>Totals</u>	
										Type	Spots
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:		10/01/12	10/07/12	M-----				1	\$115.00		
N 11	All	09/24/12	09/30/12	11p-12a M-F				11p-12a	:30	NM	5 \$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:	09/24/12	09/30/12	MTWTF--					5	\$135.00		
N 12	All	10/01/12	10/01/12	11p-12a M-F				11p-12a	:30	NM	1 \$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:	10/01/12	10/07/12	M-----					1	\$135.00		
N 13	All	09/24/12	09/30/12	6p-7p M-F				6p-7p	:30	NM	5 \$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:	09/24/12	09/30/12	MTWTF--					5	\$210.00		
N 14	All	10/01/12	10/01/12	6p-7p M-F				6p-7p	:30	NM	1 \$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:	10/01/12	10/07/12	M-----					1	\$210.00		
N 15	All	09/24/12	09/30/12	7p-8p M-F				7p-8p	:30	NM	5 \$1,375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:	09/24/12	09/30/12	MTWTF--					5	\$275.00		
N 16	All	10/01/12	10/01/12	7p-8p M-F				7p-8p	:30	NM	1 \$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
Week:	10/01/12	10/07/12	M-----					1	\$275.00		
										<b>Totals</b>	<b>48 \$9,940.00</b>

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/30/12	44	\$9,205.00	\$7,824.25
10/01/12 - 10/01/12	4	\$735.00	\$624.75
<b>Totals</b>	<b>48</b>	<b>\$9,940.00</b>	<b>\$8,449.00</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.